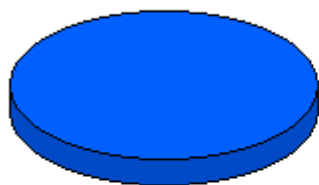


## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2010 R/E Report

#### Summary of Expenditures by Purpose for Committee to Elect Jim DeMartino



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Committee to Elect Jim DeMartino.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Committee to Elect Jim DeMartino**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	\$2,855.69
<b>Grand Total</b>	<b>\$2,855.69</b>

## General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$593.37
Bank Fees	\$64.18
Campaign Materials	\$622.91
Catering/Refreshments	\$331.77
Consultant/Salary/Stipend	\$800.00
Fund-raiser	\$20.00
Petty Cash	\$40.00
Postage	\$118.75
Supplies	\$93.45
Travel	\$171.26
Total	\$2,855.69

**Detailed Summary of Expenditures by Purpose for  
Committee to Elect Jim DeMartino  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Advertising	Capitol Community News	\$250.00
	Constant Contact	\$40.00
	Google Ads	\$303.37
	<b>Total</b>	<b>\$593.37</b>
Bank Fees	Paypal	\$58.18
	Sun Trust	\$6.00
	<b>Total</b>	<b>\$64.18</b>
Campaign Materials	Direct Strategies	\$594.31
	FedEx Kinkos	\$28.60
	<b>Total</b>	<b>\$622.91</b>
Catering/Refreshments	COSI	\$4.39
	COSTCO	\$317.28
	Dairy Queen	\$10.10
	<b>Total</b>	<b>\$331.77</b>
Consultant/Salary/Stipend	Direct Strategies	\$500.00
	Haynes, John	\$300.00
	<b>Total</b>	<b>\$800.00</b>
Fund-raiser	Restaurant Association	\$20.00
	<b>Total</b>	<b>\$20.00</b>
Petty Cash	John Haynes	\$40.00
	<b>Total</b>	<b>\$40.00</b>
Postage	US Post Office	\$118.75
	<b>Total</b>	<b>\$118.75</b>
Supplies	7-Elven	\$9.03
	Convinence Mart	\$4.00
	Rite Aid	\$12.35
	Staples	\$68.07

Supplies	Total	\$93.45
Travel	DC Parking Meters	\$12.75
	Shell Oil Co.	\$126.22
	Sunoco	\$32.29
	Total	\$171.26
Grand Total		\$2,855.69

**GENERAL OPERATING EXPENDITURES**

Committee to Elect Jim DeMartino		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Advertising</b>		
Capitol Community News	\$250.00	10/01/2010
Constant Contact	\$40.00	09/16/2010
Google Ads	\$303.37	10/01/2010
<b>Bank Fees</b>		
Paypal	\$58.18	10/08/2010
Sun Trust	\$2.00	09/13/2010
Sun Trust	\$2.00	09/10/2010
Sun Trust	\$2.00	09/13/2010
<b>Campaign Materials</b>		
Direct Strategies	\$542.00	09/27/2010
Direct Strategies	\$52.31	09/14/2010
FedEx Kinkos	\$28.60	09/24/2010
<b>Catering/Refreshments</b>		
COSI	\$4.39	09/13/2010
COSTCO	\$317.28	09/22/2010
Dairy Queen	\$10.10	09/16/2010
<b>Consultant/Salary/Stipend</b>		
Direct Strategies	\$500.00	09/14/2010
Haynes, John	\$300.00	09/29/2010
<b>Fund-raiser</b>		
Restaurant Association	\$20.00	10/04/2010
<b>Petty Cash</b>		
John Haynes	\$40.00	09/13/2010
<b>Postage</b>		
US Post Office	\$88.00	09/14/2010
US Post Office	\$30.75	10/06/2010

**GENERAL OPERATING EXPENDITURES**

Committee to Elect Jim DeMartino		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Supplies</b>		
7-Elven	\$9.03	09/27/2010
Convinence Mart	\$4.00	09/21/2010
Rite Aid	\$12.35	09/20/2010
Staples	\$35.68	09/14/2010
Staples	\$32.39	09/13/2010
<b>Travel</b>		
DC Parking Meters	\$2.25	09/16/2010
DC Parking Meters	\$2.00	09/27/2010
DC Parking Meters	\$1.50	09/30/2010
DC Parking Meters	\$1.50	09/28/2010
DC Parking Meters	\$1.25	09/27/2010
DC Parking Meters	\$1.25	09/13/2010
DC Parking Meters	\$1.00	09/16/2010
DC Parking Meters	\$1.00	09/16/2010
DC Parking Meters	\$1.00	09/17/2010
Shell Oil Co.	\$67.65	09/13/2010
Shell Oil Co.	\$58.57	09/27/2010
Sunoco	\$19.72	09/30/2010
Sunoco	\$12.57	10/04/2010
<b>Subtotal</b>		<b>\$2,855.69</b>
<b>Percentage of Total Expenditures</b>		<b>100.00%</b>
<b>Total</b>		<b>\$2,855.69</b>